

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Rogers, Shirley R

Printed: 01/29/09

Case Number: 05 B 41684

Judge: Squires, John H

Filed: 9/29/05

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: December 24, 2008

Confirmed: November 9, 2005

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	19,833.20	
Secured:		10,460.89
Unsecured:		5,349.53
Priority:		0.00
Administrative:		2,894.00
Trustee Fee:		1,095.58
Other Funds:		33.20
Totals:	19,833.20	19,833.20

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Zalutsky & Pinski Ltd	Administrative	2,894.00	2,894.00
2. Hawthorne Credit Union	Secured	9,860.89	9,860.89
3. Balaban Furniture Ltd	Secured	600.00	600.00
4. Balaban Furniture Ltd	Unsecured	159.75	586.00
5. Nothern IN Commuter	Unsecured	11.66	42.77
6. Express River	Unsecured	31.25	114.64
7. Hawthorne Credit Union	Unsecured	914.53	3,354.64
8. RoundUp Funding LLC	Unsecured	80.10	293.83
9. Consumer Portfolio Services	Unsecured	166.06	609.15
10. Portfolio Recovery Associates	Unsecured	17.34	0.00
11. City Of Chicago Dept Of Revenue	Unsecured	95.00	348.50
12. Cash Advance	Unsecured		No Claim Filed
13. American Loans LLC	Unsecured		No Claim Filed
14. FCNb N News	Unsecured		No Claim Filed
15. First Consumers National Bank	Unsecured		No Claim Filed
16. First Premier	Unsecured		No Claim Filed
17. Merchant Credit Guide	Unsecured		No Claim Filed
18. Household Finance	Unsecured		No Claim Filed
19. Fingerhut	Unsecured		No Claim Filed
20. SBC	Unsecured		No Claim Filed
21. One Click Cash	Unsecured		No Claim Filed
22. Southeast Anesthesia Consult	Unsecured		No Claim Filed
23. Sullivan Urgent Aid Centers	Unsecured		No Claim Filed
24. Shoppers Charge Accounts	Unsecured		No Claim Filed
25. Specialized Card Services	Unsecured		No Claim Filed
26. Sonic Payday	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Northwestern Memorial Physicians Group	Unsecured		No Claim Filed
28. Rush Presbyterian St Luke's Hospital	Unsecured		No Claim Filed
		\$ 14,830.58	\$ 18,704.42

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	224.69
5%	75.79
4.8%	158.88
5.4%	354.93
6.5%	232.79
6.6%	48.50
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	\$ 1,095.58

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

